

**Remit Address:**

**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

Advertiser	RESTORE OUR FUTURE INC	Invoice #	PL12110541
Product	FLIGHT 10/30-11/6/12	Invoice Date	11/25/12
Estimate Number	1564	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344507
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	7A-9A TODAY SHOW	7A-9A M-F		10/29/12 to 11/04/12	1x	- - - T - - -				
	WCAU			Th	11/01/12	:30	8:35 AM	ROF12TV22H	\$1,550.00		1
2	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F		10/29/12 to 11/04/12	4x	- 1111 - -				
	WCAU			Tu	10/30/12	:30	10:47 AM	ROF12TV22H	\$550.00		1
	WCAU			W	10/31/12	:30	9:59 AM	ROF12TV22H	\$550.00		2
	WCAU			Th	11/01/12	:30	10:00 AM	ROF12TV22H	\$550.00		3
	WCAU			F	11/02/12	:30	9:56 AM	ROF12TV22H	\$550.00		4
3	WCAU	3P-4P M-F ELLEN	3P-4P M-F		10/29/12 to 11/04/12	4x	- 1111 - -				
	WCAU			Tu	10/30/12	:00			<del>\$800.00</del>	See MG 3.5	1
	WCAU			W	10/31/12	:30	3:24 PM	ROF12TV22H	\$800.00		2
	WCAU			Th	11/01/12	:30	3:20 PM	ROF12TV22H	\$800.00		3
	WCAU			F	11/02/12	:00			<del>\$800.00</del>	See MG 3.7	4
	WCAU	NFL LATE NEWS	11P-1205A	Su	11/04/12	:00			<del>\$2,100.00</del>	See MG 3.6	5
	WCAU	EXTENDED LATE NEWS SU	11-1235A	Su	11/04/12	:30	12:35 AM	ROF12TV22H	\$2,100.00	MG for 3.5 11/04	6
	WCAU	JIMMY FALLON SHOW	1237A-136A	M	11/05/12	:30	1:12 AM	ROF12TV22H	\$800.00	MG for 3.4 11/02	7
4	WCAU	4P-5P NBC10 NEWS	4-5P M-F		10/29/12 to 11/04/12	4x	- 1111 - -				
	WCAU			Tu	10/30/12	:30	4:48 PM	ROF12TV22H	\$700.00		1
	WCAU			W	10/31/12	:30	4:29 PM	ROF12TV22H	\$700.00		2

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Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WCAU	4P-5P NBC10 NEWS	4-5P M-F								
	WCAU			Th	11/01/12	:00			<del>\$700.00</del>	See MG 4.5	3
					DNA-NEWS SPL REPORT						
	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	Th	11/01/12	:00			<del>\$700.00</del>	See MG 4.6	5
					DNA-NEWS SPL REPORT						
	WCAU			F	11/02/12	:30	4:28 PM	ROF12TV22H	\$700.00		4
	WCAU	7A-9A SATURDAY	7A-9A SA	Sa	11/03/12	:30	6:58 AM	ROF12TV22H	\$700.00	MG for 4.5 11/01	6
5	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F								
					10/29/12 to 11/04/12	8x	- 2222 - -				
	WCAU			Tu	10/30/12	:30	5:13 PM	ROF12TV22H	\$1,000.00		2
	WCAU			Tu	10/30/12	:30	5:29 PM	ROF12TV22H	\$1,000.00		1
	WCAU			W	10/31/12	:30	4:58 PM	ROF12TV22H	\$1,000.00		4
	WCAU			W	10/31/12	:30	5:53 PM	ROF12TV22H	\$1,000.00		3
	WCAU			Th	11/01/12	:30	5:12 PM	ROF12TV22H	\$1,000.00		6
	WCAU			Th	11/01/12	:30	5:45 PM	ROF12TV22H	\$1,000.00		5
	WCAU			F	11/02/12	:30	4:58 PM	ROF12TV22H	\$1,000.00		7
	WCAU			F	11/02/12	:30	5:22 PM	ROF12TV22H	\$1,000.00		8
6	WCAU	6P-630P NBC10 NEWS	6P-630P M-F								
					10/29/12 to 11/04/12	4x	- 1111 - -				
	WCAU			Tu	10/30/12	:30	6:29 PM	ROF12TV22H	\$1,200.00		1
	WCAU			W	10/31/12	:30	6:27 PM	ROF12TV22H	\$1,200.00		2
	WCAU			Th	11/01/12	:30	6:14 PM	ROF12TV22H	\$1,200.00		3
	WCAU			F	11/02/12	:00			<del>\$1,200.00</del>	See MG 6.5	4
					NA-NOT AVAILABLE						
	WCAU	NOTRE DAME REG FTBL	230P-7P	Sa	11/03/12	:30	5:21 PM	ROF12TV22H	\$1,200.00	MG for 6.4 11/02	5

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		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344507
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCAU	7P-730P M-F	7P-730P M-F		10/29/12 to 11/04/12	4x	- 1111--				
	WCAU			Tu	10/30/12	:00			<del>\$1,400.00</del>	See MG 7.5	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	7-730P NIGHTLY NEWS	7P-725P	Tu	10/30/12	:30	7:17 PM	ROF12TV22H	\$1,400.00	MG for 7.1 10/30	5
	WCAU			W	10/31/12	:30	7:24 PM	ROF12TV22H	\$1,400.00		2
	WCAU			Th	11/01/12	:30	7:20 PM	ROF12TV22H	\$1,400.00		3
	WCAU			F	11/02/12	:30	7:25 PM	ROF12TV22H	\$1,400.00		4
8	WCAU	730P-8P M-F	730P-8P M-F		10/29/12 to 11/04/12	4x	- 1111--				
	WCAU			Tu	10/30/12	:30	7:55 PM	ROF12TV22H	\$1,400.00		1
	WCAU			W	10/31/12	:30	7:53 PM	ROF12TV22H	\$1,400.00		2
	WCAU			Th	11/01/12	:00			<del>\$1,400.00</del>	See MG 8.5	3
				PREEMPT-PROGRAM CHANGE							
	WCAU			F	11/02/12	:30	7:46 PM	ROF12TV22H	\$1,400.00		4
	WCAU	7-8P NBC10 NEWS AT 7P	7P-8P	Sa	11/03/12	:00			<del>\$1,400.00</del>	See MG 8.6	5
				DNA-SPORTS OVERRUN							
	WCAU	TONIGHT SHOW W/JAY LENO	1135P-1237A	M	11/05/12	:00			<del>\$1,400.00</del>	See MG 8.7	6
				NA-NOT AVAILABLE							
	WCAU	7A-9A TODAY SHOW	7A-9A M-F	Tu	11/06/12	:30	8:37 AM	ROF12TV22H	\$1,400.00	MG for 8.6 11/05	7
9	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A		10/29/12 to 11/04/12	4x	- 1111--				
	WCAU			Tu	10/30/12	:30	12:29 AM	ROF12TV22H	\$775.00		1
	WCAU			W	10/31/12	:30	12:31 AM	ROF12TV22H	\$775.00		2
	WCAU			Th	11/01/12	:30	11:47 PM	ROF12TV22H	\$775.00		3

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Station	WCAU	Order #	344507
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Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A								
	WCAU			F	11/02/12	:30	12:12 AM	ROF12TV22H	\$775.00		4
11	WCAU	11-1135P M-F LATE NEWS	11P-1135P								
				10/29/12 to 11/04/12		4x	- 1111--				
	WCAU			Tu	10/30/12	:30	11:33 PM	ROF12TV22H	\$2,600.00		1
	WCAU			W	10/31/12	:30	11:24 PM	ROF12TV22H	\$2,600.00		2
	WCAU			Th	11/01/12	:30	11:21 PM	ROF12TV22H	\$2,600.00		3
	WCAU			F	11/02/12	:30	11:28 PM	ROF12TV22H	\$2,600.00		4
12	WCAU	11-1130P LATE NEWS SAT	11-1130P								
				10/29/12 to 11/04/12		1x	-----1-				
	WCAU			Sa	11/03/12	:30	11:15 PM	ROF12TV22H	\$2,600.00		1
14	WCAU	10-11P WED CHICAGO FIRE	10P-11P								
	WCAU			10/31/12 to 10/31/12		1x	--W----				
	WCAU			W	10/31/12	:30	10:07 PM	ROF12TV22H	\$7,000.00		1
15	WCAU	10-11P THU ROCK CENTER	10P-11P								
	WCAU			11/01/12 to 11/01/12		1x	---T---				
	WCAU			Th	11/01/12	:30	10:41 PM	ROF12TV22H	\$3,000.00		1
16	WCAU	7A-9A SATURDAY	7A-9A SA								
	WCAU			11/03/12 to 11/03/12		1x	-----S-				
	WCAU			Sa	11/03/12	:30	8:29 AM	ROF12TV22H	\$700.00		1
17	WCAU	7-8P SAT ACCES/wknd	7-8P								
	WCAU			11/03/12 to 11/03/12		1x	-----S-				
	WCAU			Sa	11/03/12	:00			<del>\$500.00</del>	See MG 3.5	1
				NA-PGM NOT SCHEDULED							
18	WCAU	DRAMA ENCORE CHIC FIRE	9-10P								
	WCAU			11/03/12 to 11/03/12		1x	-----S-				
	WCAU			Sa	11/03/12	:00			<del>\$1,200.00</del>	See MG 18.2	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	9-10P SA NBC MOVIE	9P-10P								
	WCAU			Sa	11/03/12	:30	9:46 PM	ROF12TV22H	\$1,200.00	MG for 18.1 11/03	2

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19	WCAU	DRAMA ENCORE L&O	10-11P	11/03/12 to 11/03/12	1x	-----S-					
	WCAU			Sa	11/03/12	:00			<del>\$1,500.00</del>	See MG 19.2	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	10p-11p SAT MOVIE	10p-11p	Sa	11/03/12	:30	10:27 PM	ROF12TV22H	\$1,500.00	MG for 19.1 11/03	2
20	WCAU	6P-630P NEWS SAT	6P-630P	11/03/12 to 11/03/12	1x	-----S-					
	WCAU			Sa	11/03/12	:00			<del>\$1,000.00</del>	See MG 20.2	1
				NA-PGM NOT SCHEDULED							
	WCAU	6P-630P SU NEWS AT 6P	6P-630P SU	Su	11/04/12	:30	6:26 PM	ROF12TV22H	\$1,000.00	MG for 20.1 11/03	2
21	WCAU	6A-8A SUNDAY	6A-8A SU	11/04/12 to 11/04/12	1x	-----S					
	WCAU			Su	11/04/12	:30	7:40 AM	ROF12TV22H	\$200.00		1
22	WCAU	10A-1030A SUN CHRIS MTTWH	10A-1030A SU	11/04/12 to 11/04/12	1x	-----S					
	WCAU			Su	11/04/12	:30	9:58 AM	ROF12TV22H	\$1,500.00		1
23	WCAU	1030-1130A SU MEET PRESS	1030A-1130A SU	11/04/12 to 11/04/12	1x	-----S					
	WCAU			Su	11/04/12	:30	10:29 AM	ROF12TV22H	\$3,000.00		1
24	WCAU	FOOTBALL NIGHT AMERICA	7P-815P	11/04/12 to 11/04/12	2x	-----S					
	WCAU			Su	11/04/12	:30	7:06 PM	ROF12TV22H	\$3,000.00		1
	WCAU			Su	11/04/12	:30	7:28 PM	ROF12TV22H	\$3,000.00		2
25	WCAU	NFL REGULAR SEASON NON L	815P-1130P	11/04/12 to 11/04/12	2x	-----S					
	WCAU			Su	11/04/12	:30	9:54 PM	ROF12TV22H	\$12,000.00		1
	WCAU			Su	11/04/12	:30	11:27 PM	ROF12TV22H	\$12,000.00		2
26	WCAU	7A-9A TODAY SHOW	7A-9A M-F	11/06/12 to 11/06/12	1x	-T-----					
	WCAU			Tu	11/06/12	:30	7:58 AM	ROF12TV22H	\$1,550.00		1
27	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	11/05/12 to 11/05/12	1x	M-----					
	WCAU	9A-10A SATURDAY	9A-10A SA	Sa	11/03/12	:30	9:22 AM	ROF12TV22H	\$550.00	MG for 27.1 11/05	2

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## FOR LIM INVOICES:

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**Remit Address:**

**WCAU**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (610) 668-5510**  
**Billing:**

www.nbcphiladelphia.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	PL12110541
Product	FLIGHT 10/30-11/6/12	Invoice Date	11/25/12
Estimate Number	1564	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WCAU	Order #	344507
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F	11/05/12 to 11/05/12	1x	M- - - - -					
	WCAU			M 11/05/12	:00				<del>\$550.00</del>	See MG 27.2	1
				NA-NOT AVAILABLE							
28	WCAU	3P-4P M-F ELLEN	3P-4P M-F	11/05/12 to 11/05/12	1x	M- - - - -					
	WCAU			M 11/05/12	:00				<del>\$800.00</del>	Credited	1
				PREEMPT-DUE INVENTORY							
29	WCAU	4P-5P NBC10 NEWS	4-5P M-F	11/05/12 to 11/05/12	1x	M- - - - -					
	WCAU			M 11/05/12	:30	4:27 PM	ROF12TV22H		\$700.00		1
30	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	11/05/12 to 11/05/12	2x	M- - - - -					
	WCAU			M 11/05/12	:30	5:29 PM	ROF12TV22H		\$1,000.00		1
	WCAU			M 11/05/12	:30	5:53 PM	ROF12TV22H		\$1,000.00		2
31	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	11/05/12 to 11/05/12	1x	M- - - - -					
	WCAU			M 11/05/12	:30	6:23 PM	ROF12TV22H		\$1,200.00		1
32	WCAU	7P-730P M-F	7P-730P M-F	11/05/12 to 11/05/12	1x	M- - - - -					
	WCAU	1130P-1A SNL	1130P-1A SAT	Sa 11/03/12	:30	12:44 AM	ROF12TV22H		\$1,400.00	MG for 32.1 11/05	2
	WCAU			M 11/05/12	:00				<del>\$1,400.00</del>	See MG 32.2	1
				NA-NOT AVAILABLE							
33	WCAU	730P-8P M-F	730P-8P M-F	11/05/12 to 11/05/12	1x	M- - - - -					
	WCAU			M 11/05/12	:30	7:54 PM	ROF12TV22H		\$1,400.00		1
34	WCAU	TONIGHT SHOW W/JAY LENO	1135P-107A	11/05/12 to 11/11/12	1x	M- - - - -					
	WCAU			M 11/05/12	:00				<del>\$775.00</del>	See MG 34.2	1
				NA-NOT AVAILABLE							
	WCAU	6A-7A M-F	6A-7A M-F	M 11/05/12	:30	6:28 AM	ROF12TV22H		\$775.00	MG for 34.1 11/05	2

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WCAU	NFL LATE NEWS	11P-1205A	11/04/12 to 11/04/12	1x	-----S					
	WCAU			Su	11/04/12	:30	12:13 AM	ROF12TV22H	\$2,200.00		1
37	WCAU	12-1235A SP FIN NONLOC	12A-1235A	11/04/12 to 11/04/12	1x	-----S					
	WCAU			Su	11/04/12	:00			<del>\$800.00</del>	See MG 3.5	1
		PREEMPT-PROGRAM CHANGE									
38	WCAU	NOTRE DAME REG FTBL	230P-7P	11/03/12 to 11/03/12	1x	-----S-					
	WCAU			Sa	11/03/12	:30	6:17 PM	ROF12TV22H	\$1,200.00		1
39	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F	11/01/12 to 11/01/12	1x	--T---					
	WCAU			Th	11/01/12	:30	5:17 AM	ROF12TV22H	\$200.00		1
40	WCAU	11-1135P M-F LATE NEWS	11P-1135P	11/05/12 to 11/05/12	1x	M-----					
	WCAU			M	11/05/12	:30	11:33 PM	ROF12TV22H	\$2,600.00		1

Aired Spots

68

<u>Gross Total</u>	<b>\$116,025.00</b>	
<u>Agency Commission</u>	<b>\$17,403.75</b>	
<u>Net Amount Due</u>	<b>\$98,621.25</b>	<u>Payment Terms 30 Days</u>

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